

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: RODRIGUEZ, TERESA J.

§ Case No. 08-06794

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

RICHARD M. FOGEL, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$309,610.00
(without deducting any secured claims)

Assets Exempt: \$24,400.00

Total Distribution to Claimants: \$58,888.37

Claims Discharged

Without Payment: \$7,673.00

Total Expenses of Administration: \$26,594.47

3) Total gross receipts of \$ 99,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 13,517.16 (see **Exhibit 2**), yielded net receipts of \$85,482.84 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$308,093.00	\$17,364.22	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	26,594.47	26,594.47	26,594.47
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	64,137.00	58,888.37	58,888.37	58,888.37
TOTAL DISBURSEMENTS	\$372,230.00	\$102,847.06	\$85,482.84	\$85,482.84

4) This case was originally filed under Chapter 7 on March 21, 2008.
The case was pending for 54 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/01/2012 By: /s/RICHARD M. FOGEL
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
CAUSE OF ACTION	1149-000	99,000.00
TOTAL GROSS RECEIPTS		\$99,000.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
TERESA J. RODRIGUEZ	Exemption claim- wrongful termination settlement	8100-002	3,140.00
RODRIGUEZ, TERESA J.	35.29% dividend on Claim # SURPLUS, Ref:	8200-002	10,377.16
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$13,517.16

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
5	Capital One Auto Finance	4210-000	17,543.00	17,364.22	0.00	0.00
NOTFILED	American Servicing Company	4110-000	205,000.00	N/A	N/A	0.00
NOTFILED	Chase Home Equity Loan Servicing	4110-000	85,550.00	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$308,093.00	\$17,364.22	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
RICHARD M. FOGEL	2100-000	N/A	6,573.07	6,573.07	6,573.07
RICHARD M. FOGEL	2200-000	N/A	2.40	2.40	2.40
POPOWCEK KATTEN, LTD.	3410-000	N/A	966.00	966.00	966.00
U.S. Treasury- Department of Internal Revenue	2810-000	N/A	14,944.00	14,944.00	14,944.00
Illinois Department of Revenue	2820-000	N/A	4,109.00	4,109.00	4,109.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$26,594.47	\$26,594.47	\$26,594.47

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Capital Recovery One	7100-900	5,502.00	5,919.92	5,919.92	5,919.92
1I	Capital Recovery One	7990-000	0.00	339.38	339.38	339.38
2	Capital Recovery II	7100-900	1,592.00	1,591.94	1,591.94	1,591.94
2I	Capital Recovery II	7990-000	0.00	91.26	91.26	91.26

3	PYOD LLC , as assignee of Citibank	7100-900	8,554.00	8,765.77	8,765.77	8,765.77
3I	PYOD LLC , as assignee of Citibank	7990-000	0.00	502.53	502.53	502.53
4	Discover Bank/DFS Services LLC	7100-900	10,447.00	11,994.64	11,994.64	11,994.64
4I	Discover Bank/DFS Services LLC	7990-000	0.00	687.64	687.64	687.64
6	Target National Bank	7100-900	7,407.00	7,841.81	7,841.81	7,841.81
6I	Target National Bank	7990-000	0.00	449.56	449.56	449.56
7A	Chase Bank USA	7100-900	1,639.00	1,639.12	1,639.12	1,639.12
8	HSBC Bank Nevada, N.A.(Bon Ton) c/o eCAST	7100-900	2,967.00	3,526.53	3,526.53	3,526.53
8I	HSBC Bank Nevada, N.A.(Bon Ton) c/o eCAST	7990-000	0.00	202.17	202.17	202.17
9	HSBC Bank Nevada NA/Office Max c/o eCAST	7100-900	556.00	894.26	894.26	894.26
9I	HSBC Bank Nevada NA/Office Max c/o eCAST	7990-000	0.00	51.27	51.27	51.27
10	PYOD LLC as assignee of Citibank	7100-900	4,800.00	985.64	985.64	985.64
10I	PYOD LLC as assignee of Citibank	7990-000	0.00	56.51	56.51	56.51
11	eCAST Settlement Corporation assignee of	7100-900	13,000.00	12,535.79	12,535.79	12,535.79
11I	eCAST Settlement Corporation assignee of	7990-000	0.00	718.66	718.66	718.66
7AI	Chase Bank USA	7990-000	0.00	93.97	93.97	93.97
NOTFILED	Crate & Barrel	7100-000	2,414.00	N/A	N/A	0.00
NOTFILED	Revenue Production Management	7100-000	700.00	N/A	N/A	0.00
NOTFILED	Beneficial Finance	7100-000	575.00	N/A	N/A	0.00
NOTFILED	Shell Credit Cards	7100-000	729.00	N/A	N/A	0.00
NOTFILED	HSBC Nevada NA C/o Blatt Hasenmiller & Liebsker &	7100-000	1,202.00	N/A	N/A	0.00
NOTFILED	Macy's	7100-000	617.00	N/A	N/A	0.00
NOTFILED	B.P. Amoco Visa	7100-000	1,436.00	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$64,137.00	\$58,888.37	\$58,888.37	\$58,888.37

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-06794

Trustee: (330720) RICHARD M. FOGEL

Case Name: RODRIGUEZ, TERESA J.

Filed (f) or Converted (c): 03/21/08 (f)

§341(a) Meeting Date: 04/21/08

Period Ending: 10/01/12

Claims Bar Date: 07/30/08

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 REAL PROPERTY (See Footnote)	290,000.00	0.00	DA	0.00	FA
2 CASH ON HAND	10.00	0.00	DA	0.00	FA
3 BANK ACCOUNTS	850.00	0.00	DA	0.00	FA
4 HOUSEHOLD GOODS AND FURNISHINGS	750.00	0.00	DA	0.00	FA
5 PENSION PLANS AND PROFIT SHARING	3,000.00	0.00	DA	0.00	FA
6 MOTOR VEHICLE	15,000.00	0.00	DA	0.00	FA
7 CAUSE OF ACTION (See Footnote)	20,000.00	Unknown		99,000.00	FA
8 Added to Form 1 in error	0.00	0.00	DA	0.00	FA
8 Assets Totals (Excluding unknown values)	\$329,610.00	\$0.00		\$99,000.00	\$0.00

RE PROP# 1 No equity for estate
RE PROP# 7 Settled per o/c 5-10-12

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2009

Current Projected Date Of Final Report (TFR): July 23, 2012 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-06794

Case Name: RODRIGUEZ, TERESA J.

Taxpayer ID #: **-***2799

Period Ending: 10/01/12

Trustee: RICHARD M. FOGEL (330720)

Bank Name: The Bank of New York Mellon

Account: 9200-*****35-65 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/18/12	{7}	CITY OF CHICAGO	Settlement proceeds per o/c 5-10-12	1149-000	99,000.00		99,000.00
06/20/12	1001	TERESA J. RODRIGUEZ	Exemption claim- wrongful termination settlement	8100-002		3,140.00	95,860.00
06/26/12	1002	U.S. Treasury- Department of Internal Revenue	EIN: 37-6512799 for YE 6/30/12 Form 1041	2810-000		14,944.00	80,916.00
06/26/12	1003	Illinois Department of Revenue	EIN: 37-6512799 for YE 6/30/12 Form IL-1041	2820-000		4,109.00	76,807.00
08/30/12	1004	POPOWCER KATTEN, LTD.	Dividend paid 100.00% on \$966.00, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		966.00	75,841.00
08/30/12	1005	RODRIGUEZ, TERESA J.	35.29% dividend on Claim # SURPLUS, Ref:	8200-002		10,377.16	65,463.84
08/30/12	1006	RICHARD M. FOGEL	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			6,575.47	58,888.37
			Dividend paid 100.00% on \$6,573.07; Claim# A; Filed: \$6,573.07	2100-000			58,888.37
			Dividend paid 100.00% on \$2.40; Claim# B; Filed: \$2.40	2200-000			58,888.37
08/30/12	1007	Capital Recovery II	Combined Check for Claims#2,2I			1,683.20	57,205.17
			Dividend paid 100.00% on \$1,591.94; Claim# 2; Filed: \$1,591.94; Reference: 7714120095175857	7100-900			57,205.17
			Dividend paid 100.00% on \$91.26; Claim# 2I; Filed: \$91.26; Reference: 7714120095175857	7990-000			57,205.17
08/30/12	1008	Capital Recovery One	Combined Check for Claims#1,1I			6,259.30	50,945.87
			Dividend paid 100.00% on \$5,919.92; Claim# 1; Filed: \$5,919.92; Reference: 376-104-568-5	7100-900			50,945.87
			Dividend paid 100.00% on \$339.38; Claim# 1I;	7990-000			50,945.87

Subtotals : \$99,000.00 \$48,054.13

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-06794

Case Name: RODRIGUEZ, TERESA J.

Taxpayer ID #: **-***2799

Period Ending: 10/01/12

Trustee: RICHARD M. FOGEL (330720)

Bank Name: The Bank of New York Mellon

Account: 9200-*****35-65 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Filed: \$339.38; Reference: 376-104-568-5				
08/30/12	1009	Chase Bank USA	Combined Check for Claims#7A,7AI			1,733.09	49,212.78
			Dividend paid 100.00% 1,639.12 on \$1,639.12; Claim# 7A; Filed: \$1,639.12; Reference: 2008M1-106319	7100-900			49,212.78
			Dividend paid 100.00% 93.97 on \$93.97; Claim# 7AI; Filed: \$93.97; Reference: 2008M1-106319	7990-000			49,212.78
08/30/12	1010	Discover Bank/DFS Services LLC	Combined Check for Claims#4,4I			12,682.28	36,530.50
			Dividend paid 100.00% 11,994.64 on \$11,994.64; Claim# 4; Filed: \$11,994.64; Reference: 6011298603094966	7100-900			36,530.50
			Dividend paid 100.00% 687.64 on \$687.64; Claim# 4I; Filed: \$687.64; Reference: 6011298603094966	7990-000			36,530.50
08/30/12	1011	eCAST Settlement Corporation assignee of	Combined Check for Claims#11,11I			13,254.45	23,276.05
			Dividend paid 100.00% 12,535.79 on \$12,535.79; Claim# 11; Filed: \$12,535.79; Reference: 6035320489213189	7100-900			23,276.05
			Dividend paid 100.00% 718.66 on \$718.66; Claim# 11I; Filed: \$718.66; Reference: 6035320489213189	7990-000			23,276.05
08/30/12	1012	HSBC Bank Nevada NA/Office Max c/o eCAST	Combined Check for Claims#9,9I			945.53	22,330.52
			Dividend paid 100.00% 894.26	7100-900			22,330.52

Subtotals :

\$0.00

\$28,615.35

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-06794

Case Name: RODRIGUEZ, TERESA J.

Taxpayer ID #: **-***2799

Period Ending: 10/01/12

Trustee: RICHARD M. FOGEL (330720)

Bank Name: The Bank of New York Mellon

Account: 9200-*****35-65 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction		5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			on \$894.26; Claim# 9; Filed: \$894.26; Reference: 2736-16090001-1991				
			Dividend paid 100.00% 51.27 on \$51.27; Claim# 9I; Filed: \$51.27; Reference: 2736-16090001-1991	7990-000			22,330.52
08/30/12	1013	HSBC Bank Nevada, N.A.(Bon Ton) c/o eCAST	Combined Check for Claims#8,8I			3,728.70	18,601.82
			Dividend paid 100.00% 3,526.53 on \$3,526.53; Claim# 8; Filed: \$3,526.53; Reference: 77-2046-5951	7100-900			18,601.82
			Dividend paid 100.00% 202.17 on \$202.17; Claim# 8I; Filed: \$202.17; Reference: 77-2046-5951	7990-000			18,601.82
08/30/12	1014	PYOD LLC , as assignee of Citibank	Combined Check for Claims#3,3I			9,268.30	9,333.52
			Dividend paid 100.00% 8,765.77 on \$8,765.77; Claim# 3; Filed: \$8,765.77; Reference: 0156903450492	7100-900			9,333.52
			Dividend paid 100.00% 502.53 on \$502.53; Claim# 3I; Filed: \$502.53; Reference: 0156903450492	7990-000			9,333.52
08/30/12	1015	PYOD LLC as assignee of Citibank	Combined Check for Claims#10,10I			1,042.15	8,291.37
			Dividend paid 100.00% 985.64 on \$985.64; Claim# 10; Filed: \$985.64; Reference: 77-2046-5951	7100-900			8,291.37
			Dividend paid 100.00% 56.51	7990-000			8,291.37

Subtotals :

\$0.00

\$14,039.15

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-06794

Case Name: RODRIGUEZ, TERESA J.

Taxpayer ID #: **-***2799

Period Ending: 10/01/12

Trustee: RICHARD M. FOGEL (330720)

Bank Name: The Bank of New York Mellon

Account: 9200-*****35-65 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			on \$56.51; Claim# 10I; Filed: \$56.51; Reference: 77-2046-5951				
08/30/12	1016	Target National Bank	Combined Check for Claims#6,6I			8,291.37	0.00
			Dividend paid 100.00% 7,841.81 on \$7,841.81; Claim# 6; Filed: \$7,841.81; Reference: 4352-3733-6032-8360	7100-900			0.00
			Dividend paid 100.00% 449.56 on \$449.56; Claim# 6I; Filed: \$449.56; Reference: 4352-3733-6032-8360	7990-000			0.00

ACCOUNT TOTALS	99,000.00	99,000.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	99,000.00	99,000.00	
Less: Payments to Debtors		13,517.16	
NET Receipts / Disbursements	\$99,000.00	\$85,482.84	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # 9200-*****35-65	99,000.00	85,482.84	0.00
	\$99,000.00	\$85,482.84	\$0.00